



Payment Report

February Payment

FY2016-17

Final

48 Stillwater

0846 Park City Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$706,943.42	\$424,166.04	\$282,777.38	\$70,694.34
This Month's Payment - sent to Stillwater County				\$70,694.34
Quality Educator Component (01-3111)				
ENTITLEMENT	\$67,224.00	\$40,334.40	\$26,889.60	\$6,722.40
This Month's Payment - sent to Stillwater County				\$6,722.40
At Risk Student (01-3112)				
ENTITLEMENT	\$5,465.03	\$3,279.00	\$2,186.03	\$546.50
This Month's Payment - sent to Stillwater County				\$546.50
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,291.25	\$3,174.78	\$2,116.47	\$529.13
This Month's Payment - sent to Stillwater County				\$529.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$5,069.64	\$3,041.76	\$2,027.88	\$506.96
This Month's Payment - sent to Stillwater County				\$506.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,463.00	\$877.80	\$585.20	\$146.30
This Month's Payment - sent to Stillwater County				\$146.30
Natural Resource Development (01-3118)				
ENTITLEMENT	\$12,796.37	\$7,677.84	\$5,118.53	\$1,279.64
This Month's Payment - sent to Stillwater County				\$1,279.64



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48 Stillwater

0846 Park City Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$55,071.99	\$33,043.20	\$22,028.79	\$5,507.20
This Month's Payment - sent to Stillwater County				\$5,507.20
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$5.54	\$5.54	\$0.00	\$5.54
This Month's Payment - sent to Stillwater County				\$5.54
District Totals:				\$85,938.01



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February Payment

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48 Stillwater

0847 Park City H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$446,953.07	\$268,171.86	\$178,781.21	\$44,695.31
This Month's Payment - sent to Stillwater County				\$44,695.31
Quality Educator Component (01-3111)				
ENTITLEMENT	\$32,995.63	\$19,797.36	\$13,198.27	\$3,299.56
This Month's Payment - sent to Stillwater County				\$3,299.56
At Risk Student (01-3112)				
ENTITLEMENT	\$880.80	\$528.48	\$352.32	\$88.08
This Month's Payment - sent to Stillwater County				\$88.08
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,125.00	\$1,275.00	\$850.00	\$212.50
This Month's Payment - sent to Stillwater County				\$212.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,036.00	\$1,221.60	\$814.40	\$203.60
This Month's Payment - sent to Stillwater County				\$203.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$250.80	\$167.20	\$41.80
This Month's Payment - sent to Stillwater County				\$41.80
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,090.29	\$4,854.18	\$3,236.11	\$809.03
This Month's Payment - sent to Stillwater County				\$809.03



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February Payment

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48 Stillwater

0847 Park City H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$30,007.89	\$18,004.74	\$12,003.15	\$3,000.79
This Month's Payment - sent to Stillwater County				\$3,000.79
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$2.72	\$2.72	\$0.00	\$2.72
This Month's Payment - sent to Stillwater County				\$2.72
District Totals:				<u><u>\$52,353.39</u></u>



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48 Stillwater

0848 Columbus Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,367,222.36	\$820,333.44	\$546,888.92	\$136,722.24
This Month's Payment - sent to Stillwater County				\$136,722.24
Quality Educator Component (01-3111)				
ENTITLEMENT	\$114,527.66	\$68,716.62	\$45,811.04	\$11,452.77
This Month's Payment - sent to Stillwater County				\$11,452.77
At Risk Student (01-3112)				
ENTITLEMENT	\$6,422.64	\$3,853.56	\$2,569.08	\$642.26
This Month's Payment - sent to Stillwater County				\$642.26
Indian Education for All (01-3113)				
ENTITLEMENT	\$10,667.50	\$6,400.50	\$4,267.00	\$1,066.75
This Month's Payment - sent to Stillwater County				\$1,066.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$10,220.72	\$6,132.42	\$4,088.30	\$1,022.07
This Month's Payment - sent to Stillwater County				\$1,022.07
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$6,061.00	\$3,636.60	\$2,424.40	\$606.10
This Month's Payment - sent to Stillwater County				\$606.10
Natural Resource Development (01-3118)				
ENTITLEMENT	\$24,748.06	\$14,848.86	\$9,899.20	\$2,474.81
This Month's Payment - sent to Stillwater County				\$2,474.81



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48 Stillwater

0848 Columbus Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$107,525.50	\$64,515.30	\$43,010.20	\$10,752.55
This Month's Payment - sent to Stillwater County				\$10,752.55
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$9.43	\$9.43	\$0.00	\$9.43
This Month's Payment - sent to Stillwater County				\$9.43
District Totals:				\$164,748.98



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February Payment

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48 Stillwater

0849 Columbus H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$792,006.67	\$475,204.02	\$316,802.65	\$79,200.67
This Month's Payment - sent to Stillwater County				\$79,200.67
Quality Educator Component (01-3111)				
ENTITLEMENT	\$56,598.34	\$33,958.98	\$22,639.36	\$5,659.83
This Month's Payment - sent to Stillwater County				\$5,659.83
At Risk Student (01-3112)				
ENTITLEMENT	\$1,756.57	\$1,053.96	\$702.61	\$175.66
This Month's Payment - sent to Stillwater County				\$175.66
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,505.00	\$2,703.00	\$1,802.00	\$450.50
This Month's Payment - sent to Stillwater County				\$450.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,316.32	\$2,589.78	\$1,726.54	\$431.63
This Month's Payment - sent to Stillwater County				\$431.63
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,299.00	\$1,379.40	\$919.60	\$229.90
This Month's Payment - sent to Stillwater County				\$229.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$14,336.10	\$8,601.66	\$5,734.44	\$1,433.61
This Month's Payment - sent to Stillwater County				\$1,433.61



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February Payment

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48 Stillwater

0849 Columbus H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$38,798.25	\$23,278.98	\$15,519.27	\$3,879.83
This Month's Payment - sent to Stillwater County				\$3,879.83
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$4.66	\$4.66	\$0.00	\$4.66
This Month's Payment - sent to Stillwater County				\$4.66
District Totals:				\$91,466.29



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48 Stillwater

0850 Reed Point Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$215,341.80	\$129,205.08	\$86,136.72	\$21,534.18
This Month's Payment - sent to Stillwater County				\$21,534.18
Quality Educator Component (01-3111)				
ENTITLEMENT	\$21,143.57	\$12,686.16	\$8,457.41	\$2,114.36
This Month's Payment - sent to Stillwater County				\$2,114.36
At Risk Student (01-3112)				
ENTITLEMENT	\$2,797.91	\$1,678.74	\$1,119.17	\$279.79
This Month's Payment - sent to Stillwater County				\$279.79
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,190.00	\$714.00	\$476.00	\$119.00
This Month's Payment - sent to Stillwater County				\$119.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,140.16	\$684.12	\$456.04	\$114.02
This Month's Payment - sent to Stillwater County				\$114.02
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,897.90	\$2,338.74	\$1,559.16	\$389.79
This Month's Payment - sent to Stillwater County				\$389.79
Special Education (01-3115)				
ENTITLEMENT	\$8,135.10	\$4,881.06	\$3,254.04	\$813.51
This Month's Payment - sent to Stillwater County				\$813.51



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February Payment

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48 Stillwater

0850 Reed Point Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$1.74	\$1.74	\$0.00	\$1.74
This Month's Payment - sent to Stillwater County				\$1.74
District Totals:				\$25,366.39



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February Payment

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48 Stillwater

0851 Reed Point H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$217,433.09	\$130,459.86	\$86,973.23	\$21,743.31
This Month's Payment - sent to Stillwater County				\$21,743.31
Quality Educator Component (01-3111)				
ENTITLEMENT	\$16,542.18	\$9,925.32	\$6,616.86	\$1,654.22
This Month's Payment - sent to Stillwater County				\$1,654.22
At Risk Student (01-3112)				
ENTITLEMENT	\$1,058.91	\$635.34	\$423.57	\$105.89
This Month's Payment - sent to Stillwater County				\$105.89
Indian Education for All (01-3113)				
ENTITLEMENT	\$552.50	\$331.50	\$221.00	\$55.25
This Month's Payment - sent to Stillwater County				\$55.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$529.36	\$317.64	\$211.72	\$52.94
This Month's Payment - sent to Stillwater County				\$52.94
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,935.75	\$2,361.48	\$1,574.27	\$393.58
This Month's Payment - sent to Stillwater County				\$393.58
Special Education (01-3115)				
ENTITLEMENT	\$3,464.95	\$2,079.00	\$1,385.95	\$346.50
This Month's Payment - sent to Stillwater County				\$346.50



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February Payment

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48 Stillwater

0851 Reed Point H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$1.36	\$1.36	\$0.00	\$1.36
This Month's Payment - sent to Stillwater County				\$1.36
District Totals:				\$24,353.05



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February Payment

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48 Stillwater

0852 Molt Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$34,916.51	\$20,949.90	\$13,966.61	\$3,491.65
This Month's Payment - sent to Stillwater County				\$3,491.65
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$1,901.40	\$1,267.60	\$316.90
This Month's Payment - sent to Stillwater County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$106.25	\$63.78	\$42.47	\$10.63
This Month's Payment - sent to Stillwater County				\$10.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$101.80	\$61.08	\$40.72	\$10.18
This Month's Payment - sent to Stillwater County				\$10.18
Natural Resource Development (01-3118)				
ENTITLEMENT	\$632.02	\$379.20	\$252.82	\$63.20
This Month's Payment - sent to Stillwater County				\$63.20
Special Education (01-3115)				
ENTITLEMENT	\$602.60	\$361.56	\$241.04	\$60.26
This Month's Payment - sent to Stillwater County				\$60.26
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$0.26	\$0.26	\$0.00	\$0.26



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48 Stillwater

0852 Molt Elem

This Month's Payment - sent to Stillwater County

District Totals:

Total Due	Paid Thru February	Remaining Balance	Monthly Payment
			\$0.26
			<hr/> <hr/> \$3,953.08



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February Payment

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48 Stillwater

0853 Fishtail Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$17,458.26	\$10,474.98	\$6,983.28	\$1,745.83
This Month's Payment - sent to Stillwater County				\$1,745.83
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$1,901.40	\$1,267.60	\$316.90
This Month's Payment - sent to Stillwater County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$106.25	\$63.78	\$42.47	\$10.63
This Month's Payment - sent to Stillwater County				\$10.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$101.80	\$61.08	\$40.72	\$10.18
This Month's Payment - sent to Stillwater County				\$10.18
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$125.40	\$83.60	\$20.90
This Month's Payment - sent to Stillwater County				\$20.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$632.02	\$379.20	\$252.82	\$63.20
This Month's Payment - sent to Stillwater County				\$63.20
Special Education (01-3115)				
ENTITLEMENT	\$753.25	\$451.98	\$301.27	\$75.33
This Month's Payment - sent to Stillwater County				\$75.33



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February Payment

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48 Stillwater

0853 Fishtail Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$0.26	\$0.26	\$0.00	\$0.26
This Month's Payment - sent to Stillwater County				\$0.26
Transportation 1st Semester (10-3210)				
Prior Year TRAN refunds from overpayments.	-\$2,198.00	-\$2,198.00	\$0.00	\$0.00
This Month's Payment - sent to Stillwater County				\$0.00
District Totals:				\$2,243.23



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48 Stillwater

0857 Nye Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$44,648.06	\$26,788.86	\$17,859.20	\$4,464.81
This Month's Payment - sent to Stillwater County				\$4,464.81
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$1,901.40	\$1,267.60	\$316.90
This Month's Payment - sent to Stillwater County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$191.25	\$114.78	\$76.47	\$19.13
This Month's Payment - sent to Stillwater County				\$19.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$183.24	\$109.92	\$73.32	\$18.32
This Month's Payment - sent to Stillwater County				\$18.32
Natural Resource Development (01-3118)				
ENTITLEMENT	\$808.17	\$484.92	\$323.25	\$80.82
This Month's Payment - sent to Stillwater County				\$80.82
Special Education (01-3115)				
ENTITLEMENT	\$1,355.85	\$813.54	\$542.31	\$135.59
This Month's Payment - sent to Stillwater County				\$135.59
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$0.26	\$0.26	\$0.00	\$0.26



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February Payment

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48 Stillwater

0857 Nye Elem

This Month's Payment - sent to Stillwater County

District Totals:

Total Due	Paid Thru February	Remaining Balance	Monthly Payment
			\$0.26
			<hr/> <hr/> \$5,035.83



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48 Stillwater

0858 Rapelje Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$173,043.67	\$103,826.22	\$69,217.45	\$17,304.37
This Month's Payment - sent to Stillwater County				\$17,304.37
Quality Educator Component (01-3111)				
ENTITLEMENT	\$20,573.15	\$12,343.92	\$8,229.23	\$2,057.32
This Month's Payment - sent to Stillwater County				\$2,057.32
At Risk Student (01-3112)				
ENTITLEMENT	\$1,185.57	\$711.36	\$474.21	\$118.56
This Month's Payment - sent to Stillwater County				\$118.56
Indian Education for All (01-3113)				
ENTITLEMENT	\$850.00	\$510.00	\$340.00	\$85.00
This Month's Payment - sent to Stillwater County				\$85.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$814.40	\$488.64	\$325.76	\$81.44
This Month's Payment - sent to Stillwater County				\$81.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$250.80	\$167.20	\$41.80
This Month's Payment - sent to Stillwater County				\$41.80
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,132.26	\$1,879.38	\$1,252.88	\$313.23
This Month's Payment - sent to Stillwater County				\$313.23



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48 Stillwater

0858 Rapelje Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$6,026.00	\$3,615.60	\$2,410.40	\$602.60
This Month's Payment - sent to Stillwater County				\$602.60
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$1.69	\$1.69	\$0.00	\$1.69
This Month's Payment - sent to Stillwater County				\$1.69
District Totals:				\$20,606.01



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48 Stillwater

0859 Rapelje H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$192,546.81	\$115,528.08	\$77,018.73	\$19,254.68
This Month's Payment - sent to Stillwater County				\$19,254.68
Quality Educator Component (01-3111)				
ENTITLEMENT	\$17,771.75	\$10,663.08	\$7,108.67	\$1,777.18
This Month's Payment - sent to Stillwater County				\$1,777.18
At Risk Student (01-3112)				
ENTITLEMENT	\$983.10	\$589.86	\$393.24	\$98.31
This Month's Payment - sent to Stillwater County				\$98.31
Indian Education for All (01-3113)				
ENTITLEMENT	\$382.50	\$229.50	\$153.00	\$38.25
This Month's Payment - sent to Stillwater County				\$38.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$366.48	\$219.90	\$146.58	\$36.65
This Month's Payment - sent to Stillwater County				\$36.65
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,485.29	\$2,091.18	\$1,394.11	\$348.53
This Month's Payment - sent to Stillwater County				\$348.53
Special Education (01-3115)				
ENTITLEMENT	\$3,166.60	\$1,899.96	\$1,266.64	\$316.66
This Month's Payment - sent to Stillwater County				\$316.66



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48 Stillwater

0859 Rapelje H S

Education Improvement Payment (29-1925)

ENTITLEMENT

This Month's Payment - sent to Stillwater County

District Totals:

Total Due	Paid Thru February	Remaining Balance	Monthly Payment
\$1.46	\$1.46	\$0.00	\$1.46
			\$1.46
			\$21,871.72



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48 Stillwater

0861 Absarokee Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$524,141.92	\$314,485.14	\$209,656.78	\$52,414.19
This Month's Payment - sent to Stillwater County				\$52,414.19
Quality Educator Component (01-3111)				
ENTITLEMENT	\$47,233.95	\$28,340.40	\$18,893.55	\$4,723.40
This Month's Payment - sent to Stillwater County				\$4,723.40
At Risk Student (01-3112)				
ENTITLEMENT	\$2,060.21	\$1,236.12	\$824.09	\$206.02
This Month's Payment - sent to Stillwater County				\$206.02
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,697.50	\$2,218.50	\$1,479.00	\$369.75
This Month's Payment - sent to Stillwater County				\$369.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,542.64	\$2,125.56	\$1,417.08	\$354.26
This Month's Payment - sent to Stillwater County				\$354.26
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$250.80	\$167.20	\$41.80
This Month's Payment - sent to Stillwater County				\$41.80
Natural Resource Development (01-3118)				
ENTITLEMENT	\$9,487.48	\$5,692.50	\$3,794.98	\$948.75
This Month's Payment - sent to Stillwater County				\$948.75



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48 Stillwater

0861 Absarokee Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$47,363.29	\$28,417.98	\$18,945.31	\$4,736.33
This Month's Payment - sent to Stillwater County				\$4,736.33
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$3.89	\$3.89	\$0.00	\$3.89
This Month's Payment - sent to Stillwater County				\$3.89
District Totals:				\$63,798.39



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48 Stillwater

0862 Absarokee H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$419,103.85	\$251,462.34	\$167,641.51	\$41,910.39
This Month's Payment - sent to Stillwater County				\$41,910.39
Quality Educator Component (01-3111)				
ENTITLEMENT	\$27,998.12	\$16,798.86	\$11,199.26	\$2,799.81
This Month's Payment - sent to Stillwater County				\$2,799.81
At Risk Student (01-3112)				
ENTITLEMENT	\$871.76	\$523.08	\$348.68	\$87.18
This Month's Payment - sent to Stillwater County				\$87.18
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,933.75	\$1,160.28	\$773.47	\$193.38
This Month's Payment - sent to Stillwater County				\$193.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,852.76	\$1,111.68	\$741.08	\$185.28
This Month's Payment - sent to Stillwater County				\$185.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,672.00	\$1,003.20	\$668.80	\$167.20
This Month's Payment - sent to Stillwater County				\$167.20
Natural Resource Development (01-3118)				
ENTITLEMENT	\$7,586.19	\$4,551.72	\$3,034.47	\$758.62
This Month's Payment - sent to Stillwater County				\$758.62



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48 Stillwater

0862 Absarokee H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$23,165.62	\$13,899.36	\$9,266.26	\$2,316.56
This Month's Payment - sent to Stillwater County				\$2,316.56
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$2.31	\$2.31	\$0.00	\$2.31
This Month's Payment - sent to Stillwater County				\$2.31
District Totals:				\$48,420.73



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February Payment

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48 Stillwater

9704 Stillwater/Swt Grass Coop

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Quality Educator Component (82-3234)				
ENTITLEMENT	\$27,887.20	\$16,732.32	\$11,154.88	\$2,788.72
This Month's Payment - sent to Stillwater County				\$2,788.72
Special Education (82-3233)				
ENTITLEMENT	\$189,858.84	\$113,915.28	\$75,943.56	\$18,985.88
This Month's Payment - sent to Stillwater County				\$18,985.88
District Totals:				\$21,774.60



Payment Report

February Payment

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County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$5,151,759.49	\$3,091,055.82	\$2,060,703.67	\$515,175.97
Quality Educator Component (01-3111)				
ENTITLEMENT	\$432,115.35	\$259,269.30	\$172,846.05	\$43,211.55
Quality Educator Component (82-3234)				
ENTITLEMENT	\$27,887.20	\$16,732.32	\$11,154.88	\$2,788.72
At Risk Student (01-3112)				
ENTITLEMENT	\$23,482.50	\$14,089.50	\$9,393.00	\$2,348.25
Indian Education for All (01-3113)				
ENTITLEMENT	\$31,598.75	\$18,959.40	\$12,639.35	\$3,159.90
Data for Achievement (01-3116)				
ENTITLEMENT	\$30,275.32	\$18,165.18	\$12,110.14	\$3,027.53
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$12,958.00	\$7,774.80	\$5,183.20	\$1,295.80
Natural Resource Development (01-3118)				
ENTITLEMENT	\$93,567.90	\$56,140.86	\$37,427.04	\$9,356.81
Special Education (01-3115)				
ENTITLEMENT	\$325,436.89	\$195,262.26	\$130,174.63	\$32,543.71
Special Education (82-3233)				
ENTITLEMENT	\$189,858.84	\$113,915.28	\$75,943.56	\$18,985.88
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$35.58	\$35.58	\$0.00	\$35.58



Payment Report

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County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Transportation 1st Semester (10-3210)				
Prior Year TRAN refunds from overpayments.	-\$2,198.00	-\$2,198.00	\$0.00	\$0.00
County Totals				<u>\$631,929.70</u>

48 Stillwater

Elementary Payment	\$371,689.92
High School Payment	\$238,465.18
K12 Payment	\$0.00
Coop Payment	\$21,774.60
County Payment	\$0.00
This Month's Payment	<u>\$631,929.70</u>